Disclosure Report Cover						
	al report and committee in	nformation, must b	e signed and sub	mitted along with oth	er detailed forms.	
Do not use this form to						
1. Committee Informa	tion				c. ID Number	
a, run mame					C. 1D Number	
Friends of David Hoffman					DH031015	
b. Mailing Address (include	····		\$		d. Date Filed	
		•				
121 Wingfoot Drive						
Marvin, NC 28173					e. Phone Number	
					704-806-5111	
		4 Period	End Date			
2. Report Year 3.	Period Start Date (mm/d	d/yy) (mm/dd/yy		5. Treasurer Full I	Name	
2015	10/20/2015	12	/31/2015	71' 1' TT TT C 1		
	/OL 1 0 N	 		Vicki K Hafele	Z	
6. Type of Committee Candidate Campaign		9. Type of Report	rt (check on State/C	ly one type of report j	Referendum	
Candidate Campaign PAC	Referendum	Organization		Organizational	Organizational	
Independent	Joint Fundraiser	Thirty-five d	-	Quarterly	Pre-referendum	
Expenditure Legal Expense Fund	John Fundraiser	Life times	ay	Quartony	ric-referendum	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	fapplicable, check one)	Pre-primary	[First	Final	
"Booster Fund"		Pre-election		Second	D Eup (leip fortal F) (sie D	
Building Fund		Pre-runoff		Third	Annual	
		Semi-annual	1 -	Fourth	Spain 3 1 2016	
Other:		Mid Year E	·	Semi-annual Mid Year		
Other:		Year E		Year End	10. Special Bener brekentions	
8. Number of Fundrai	sers this Report	Special		Final		
(-			Special		
11. Account Informati			11. Account			
a. Financial Institution Full		e marchine (1977), un die komplek de gebeut aus de fermande en bestel en		itution Full Name		
Wells Fargo			Wells Fargo			
b. Purpose	c. Account Code		b. Purpose		c. Account Code	
Commoian	1		Commoion		2	
Campaign Account for	d, Period Begin Balance		Campaign Account for		d, Period Begin Balance	
Receipts &	-	,	Receipts &			
Expenditures	\$ 0.00		Expenditures		\$ 7,114.59	
CERTIFICATION			<u> </u>	Laki Bartin III	•	
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of						
the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.						
		trained by the NC	State Board of I	Elections.	1/22/2016	
Vicki K Ha	Printed Name of Signer		Signature of Appoin	ted Treasurer	Date	
FOR OFFICE USE ONLY						
Date Received:	1/31/16	Employee	. Kau	im> I	Delivery Method	
15400 1100011041	100-14	2	Kar	- A. W.	Normal Mail Registered Mail	
Date Postmarked:	1/28/16	Employee	: mysec		Hand Delivered	
Data 0		P		Ţ	Electronically Filed	
Date Scanned:		Employee	·	 [Signer has not received	
Date Data Entered:		Employee	: <u></u>		mandatory training	
	101011111111111111111111111111111111111					
Please Note: This fo		end committee inf in of books inform			ss, treasurer, assistant treasurer,	
l .	custoara	III OT DOOVS HHOUIII	acion, or account	mitorination.		

CRO-1000

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

NC State Board of Elections

August 2008

Amendment

Amendment No No Yes

Detailed SummaryUse this form to summarize all disclosure reporting forms and to total monetary information.

1. Committee Full Name (and Fund if applicable)	2. Type of Report		3, ID Number
Friends of David Hoffman		DH031015	
Start of Election Cycle: January 1,	2015	Total this	Total this
4) Cash on Hand at Start		Reporting Period \$ 7,114.59	S 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$ 199.00
6) Contributions from Individuals	(CRO-1210)	\$	\$ 43,287.17
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$ 1,250.00
9) Loan Proceeds	(CRO-1410)	\$	\$ 50.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizat	ions <i>(CRO-1250)</i>	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 1	lc, 11d and 11e)	\$ 0.00	\$ 44,786.17
<u>EXPENDITURES</u>			
13) Disbursements			ing a specific section.
13a) Operating Expenditures	(CRO-1310)	\$ 7,049.37	\$ 39,083.78
13b) Contributions to Candidates/Political Commi	ttees (CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$ 50.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$ 500.00
17) In-Kind Contributions	(CRO-1510)	\$	\$ 5,087.17
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	15, 16 and 17)	\$ 7,049.37	\$ 44,720.95
19) Cash on Hand at End (Add lines 4 and 12 together, then su	btract line 18)	\$ 65.22	\$ 65.22
<u>ADDITIONAL INFORMATION</u>		1	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaig	ns) <i>(CRO-1430)</i>	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$ 8,409,13	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans JAN 3	(CRO-1440)	\$	\$
 26) Forgiven Loans JAN 3 27) 48-Hour Notice Reports Sum Union Co. Board of Elections 28) Contributions to be Refunded 	(CRO-2200)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

Disbursem		0 4 5	Pg			
	report expenditures coordinated party ex		ee for; operating expenses,	contributions to c	andidate/political	
1. Committee F	full Name (and Fun	_			2. ID Number	
Friends of Davi	d Hoffman				DH031015	
3. Type of Disb			RO-1310 forms for each t			
Operating E		Contributions to Can	didates/Political Committees	control control control and a second	ordinated Party Expenditures	
4. Payee Inform	nation ing Address & Phone		Add	Remove	d Common D	
(include city, state,	-		D. Cool distated Committee 14	aure	JAN 3 1 2016	
David Hoffman					- IVEL	
121 Wingfoot I)r		c. Level Registered (Specify)		JAN 31 2016	
Marvin, NC 28	173		Federal	County:	Union Co	
			State	Municipality:	c. Election Sum (PoBoard of Elections	
					\$ 242.71	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
2	Check	A	11/02/2015	\$120.00	Advertising	
				\$		
4. Payee Inforn	nation		Add	Remove		
a. Full Name, Maili	ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(include city, state,						
Christina Frazzi		}	T 1 Daniston A (Consoled			
705 Wandering Marvin, NC 283		}	c. Level Registered (Specify) Federal	County:	-	
14101 4 III, 110 20	173		State Municipality:		e. Election Sum to Date	
		1		minipanty.		
					\$ 145.22	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
2	Check	В	11717/2015	\$145.22	Printing-cards Letter, banner	
				\$		
4. Payee Inform	ation		Ádd	Remove		
a. Full Name, Maili	ing Address & Phone		b. Coordinated Committee Name		d. Comments	
(include city, state,						
Red Dome Grou 15511 Britley R	=	}	a Lauri Degistaved (Specify)		-	
Huntersville, No		-	c. Level Registered (Specify) Federal	County:		
Trumbulo rimo,	J 20070		State	Municipality:	e. Election Sum to Date	
					\$ 15,700.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
2	Check	0	11/30/2015	\$3,500.00	Web pre-roll video	
2	Check	0	12/21/2015	\$1,600.00	Yard Signs	
5. Total only th	is Page				\$ 5,365.22	
	CRO-1310 Pages				,	
-	line 13a of Detailed Sum line 13b of Detailed Sum		if Operating Expenses) if Contrib to Candidates/Politic	al Comm)	\$ 7,049.37	

7. Purpose Codes (List detailed expenditure code in (h.) above)

(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

A* - Media B* - Printing

E - Salaries F* - Equipment C* - Fundraising

D - To Another Candidate

G - Political Party

H* - Holding Public Office Expenses

I - Postage J - Penalties K* - Office Expenses * Codes require detailed explanation in required remarks field (k) O* - Other

Disbursements $P_{g} \stackrel{\textstyle 2}{ } O_{of} \stackrel{\textstyle 3}{ } O_{es} \stackrel{\textstyle Amendment}{ } O_{es} O_{es$

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

	full Name (and Fun	d if applicable)			2. ID Number	
Friends of Davi					DH031015	
3. Type of Disb	1.11.00.011.7.11		CRO-1310 forms for each			
Operating E		Contributions to Ca	ndidates/Political Committees		pordinated Party Expenditures	
4. Payee Inforn			Add	Remove		
	ing Address & Phone		b. Coordinated Committee ?	Vame	JAN 3 1 2016	
(include city, state,					JUL IVEL	
	Advisory Services				JAN 3 1 2010	
6239 Seton Hou			c. Level Registered (Specify)	<u> </u>	Union Co. Board of Elections	
Charlotte, NC 2	28277		Federal	County.	Union Co. Board of Frank	
			State	Municipality:	c. Election Sum to Date of Elections	
					\$ 4,713.26	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
2	Check	0	10/21/2015	\$593.75	Professional Fees	
2	Check	I	10/26/2015	\$ 5.75	Stamps	
4. Payee Inform	lation		Add	Remove		
	ing Address & Phone	- Control of the Cont	b. Coordinated Committee N		d. Comments	
(include city, state,						
Hafele Tax & A	dvisory Services		1			
6239 Seton Hou	ise Lane		c. Level Registered (Specify)		1	
Charlotte, NC 2	8277		Federal County:		7	
			State	Municipality:	e. Election Sum to Date	
					\$ 4,713.26	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k, Required Remarks	
2	Check	ПО			Professional	
	CHECK		11/02/2015	\$384.65	Fees	
2	Check	0	11/30/2015	\$700.00	Professional	
4. Payee Inform	lation		Add T	Remove	Fees	
	ng Address & Phone	Section of the Sectio	b. Coordinated Committee N	21,142,14,141.14	d. Comments	
(include city, state,						
]	
			c. Level Registered (Specify)]	
			Federal	County:		
			State	Municipality:	e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
		! 		\$		
				\$		
5. Total only thi	s Page				\$ 1,684.15	
	CRO-1310 Pages			n valentura series de Mare	1,00 112	
	line 13a of Detailed Sum	ımary Page CRO-1100) if Operating Expenses)	-A4503 8551:15-1111:111111111111111111111111111		
	line 13b of Detailed Sum	\$ 7,049.37				
) if Coordinated Party Expendite	•		
7. Purpose Code	es (List detailed exp	enditure code in (h.) above)			
A* - Media	B* - Printing	C* - Fun	draising	D - To Anoth	her Candidate	
E - Salaries	F* - Equipmen	t G - Politic	cal Party	H* - Holdin	g Public Office Expenses	
I - Postage	J - Penalties		ce Expenses	O* - Other	_	
* Codes require	e detailed explanati	on in required re	marks field (k)			

	ions Owed By the Con					
Use this form to report any tall. Committee Full Name (a	inpaid debts or obligations owed	by the committee, to	include c	campaign credit card purchas 2. ID Number	ses.	
Friends of David Hof	Iman		on te present i i i i	DH031015	eri Pariscolori	
3. Creditor Information a. Full Name, Mailing Address &	Phone	Add: Remove	Participant Company of the Participant	I debts should be listed on form C	TRO.	
(include city, state, & zip)				e listed as this creditor.	-MO-	
Red Dome Group	b. Description of Creditor					
PO Box 1232		Advertising a marketing				
Cornelius, NC 28031		, ,	• • •			
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurr	ed	f. Remaining Balance		
\$ -0-	\$ 5/100.00	\$ 8,409.13	3	\$ 3,309,13		
g. Incurred Debts (what the com	nittee received this period)		1. 1			
g1. Purchase Place Full Name, M	ailing Address & Phone	g2. Date (nm/dd/yyyy)	0	mount		
(include city, state, & zip)	1	11(23/2015	15 \$ 2,300.10			
	MOUP 704/467-	g4. Purpose Code	g5. Requi	red Remarks		
DOBOX 123 Cornelius N	2 28031 0795	0	Υ	and Sisns		
g1. Purchase Place Full Name, M	alling Address & Phone	g2. Date (mm/dd/yyyy)			*.	
(include city, state, & zip)	C.	11/23/201	5 \$	2,60 4.03		
Red Dome		g4. Purpose Code	. Purpose Code g5. Required Remarks			
POBOX 127	- -			weet Mail		
	NC 2803/			•		
g1. Purchase Place Full Name, M (include city, state, & zip)	alling Address & Phone	g2. Date (mm/dd/yyyy)				
	V()(4)	11/2-3/201	5 \$	3,500.00		
Red Dome Ovoup PO Box 1232 Cornelius, NC 2803		g4. Purpose Code g5. Required Remarks				
		0	し			
g1. Purchase Place Full Name, M		g2. Date (mm/dd/yyyy)	g3. A	mount	· · · · · ·	
(Include city, state, & zip)		-	\$			
		g4. Purpose Code	g5. Requir	red Remarks RECE	WED	
-f March - Dia Palini - As	11 1 1 0 Th			IAN 31	20 6	
g1. Purchase Place Full Name, M (include city, state, & zip)	alling Address & Phone	g2. Date (mm/dd/yyyy)		mounts whiteher a state of the	and the state of	
		-	\$	\$ Union Co. Board of lect		
		g4. Purpose Code	g5. Requir	red Remarks		
4. Total only this Page				e <i>0</i> 2/10/3 /2		
(This should be the sum of a			6.095	\$ 0 TU7/13		
	of Detailed Summary Page CRO		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$ 8409,13 \$ 8409,13		
6. Pupose Codes (List)	detailed expenditure code	in (e4.)				
A* - Media				o Another Candidate Holding Public Office Expenses		
I - Postage J -						
* Codes require detailed exp	lanation in required remarks field	l (g5.)				
CRO-1610 NC State Board of Elections				February	2011	